



INVOICE

23MD00022

Date: Feb 2, 2022

Payment Terms: Online Translation

Khan Builders

Bill To:

Khan Builders

101, Patel Chowk, Ahmedabad, Gujarat

Balance Due: ₹468,342.00

Item	Quantity	Rate	Amount
300 bags of cement, 40 steel bars	10	₹4,599.00	₹45,990.00
Steel Bars (TMT, 10mm, 1 ton)	9	₹45,000.00	₹405,000.00

Subtotal: ₹450,990.00

Discount (2%): ₹9,019.80

IGST (18%): ₹79,554.64

Shipping: ₹599.00

Total: ₹522,123.84

Amount Paid: ₹53,781.84